

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri T.Yedukondalu, P.S. to Secretary to Government (Retd), Irrigation and CAD (IW) Department for treatment of self at Manipal Superspeciality Hospital Tadepally Guntur District A.P. – Sanction accorded for an amount of Rs.85,280/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 578

Dated: 20-06-2013.

Read the following:-

1. G.O.Ms.No. 437, G.A (SC-X). Department, dated. 31.12.2004.
- 2.From Sri T.Yedukondalu, P.S to Secy to Govt(Retd) application dt 11.05.2013.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 24351(1)/MA-D/2013, dated. 15-06-2013.

O R D E R:

In the reference 2nd read above Sri T.Yedukondalu, P.S. to Secy to Government (Retd) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 85,380/- towards medical expenses incurred by him for treatment of self at Manipal Super Speciality Hospital, Tadepally, Guntur District, A.P. for " Relapsed Hodgkin's lymphoma " during the period from 15.04.2013 to 27.04.2013.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 85,280/- (Rupees Eighty five thousand two hundred and eighty only) to Sri T.Yedukondalu, P.S to Secretary to Government (Retd), towards medical expenses incurred by him for treatment of self at Manipal Super Speciality Hospital, Tadepally, Guntur District, A.P. during the period from 15.04.2013 to 27.04.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 85,380-00
Inadmissible amount	Rs. 100-00

Gross admissible amount	Rs. 85,280-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	----

Net admissible amount	Rs. 85,280-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri T.Yedukondalu, P.S to Secy to Govt (Retd) .
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER